

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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Client	Trans Date	Rate	Units	Amount	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	05/06/2024	0.100	133.00	13.30	Inhouse Copying
1368.002	05/07/2024	0.100	2.00	0.20	Inhouse Copying
1368.002	05/13/2024	0.100	189.00	18.90	Inhouse Copying
1368.002	05/15/2024	0.100	8.00	0.80	Inhouse Copying
1368.002	05/16/2024	0.100	225.00	22.50	Inhouse Copying
1368.002	05/21/2024	0.100	175.00	17.50	Inhouse Copying
1368.002	05/22/2024	0.100	1,026.00	102.60	Inhouse Copying
1368.002	05/23/2024	0.100	937.00	93.70	Inhouse Copying
1368.002	05/28/2024	0.100	37.00	3.70	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	273.20	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	05/23/2024			299.90	Outside printing Parcels, Inc. - Invoice 1084610
1368.002	05/30/2024			21.12	Outside printing DLS Discovery - Invoice 189472
<b>Total for Activity ID E102</b>			Billable	321.02	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	05/31/2024			176.33	Online research Relx Inc. DBA LexisNexis - Invoice 3095131201
<b>Total for Activity ID E106</b>			Billable	176.33	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	05/23/2024			39.00	Delivery services/messengers Parcels, Inc. - Invoice 1084940
1368.002	05/23/2024			39.00	Delivery services/messengers Parcels, Inc. - Invoice 1084947
<b>Total for Activity ID E107</b>			Billable	78.00	Delivery services/messengers
<b>Activity ID E111 Meals</b>					
1368.002	05/21/2024			47.20	Meals DiMeo's Pizza - working dinner for LRC(2)
1368.002	05/23/2024			115.00	Meals Bluebird - Lunch for S&C(1), A&M(1), LRC(3)
1368.002	05/23/2024			80.20	Meals Manhattan Bagel - Breakfast for S&C(1), A&M(1), LRC(3)
1368.002	05/29/2024			25.00	Meals DiMeo's Pizza - working dinner for LRC(2)
1368.002	05/30/2024			39.00	Meals DiMeo's Pizza - working dinner for LRC(2)
<b>Total for Activity ID E111</b>			Billable	306.40	Meals
<b>Activity ID E208 Document Retrieval</b>					
1368.002	05/31/2024			80.70	Docket Retrieval - PACER
<b>Total for Activity ID E208</b>			Billable	80.70	Document Retrieval
<b>Activity ID E214 Filing Fee</b>					
1368.002	05/13/2024			350.00	Filing Fee Clerk, US Bankruptcy Court - adversary complaint
<b>Total for Activity ID E214</b>			Billable	350.00	Filing Fee
<b>Activity ID E218 Hearing Transcripts</b>					
1368.002	05/23/2024			328.00	Hearing Transcripts Reliable Wilmington - Invoice WL117050
<b>Total for Activity ID E218</b>			Billable	328.00	Hearing Transcripts
<b>Activity ID E219 Service Fees</b>					
1368.002	05/16/2024			83.10	Service Fees Parcels, Inc. - Invoice 1083369
1368.002	05/16/2024			77.70	Service Fees Parcels, Inc. - Invoice 1083397
<b>Total for Activity ID E219</b>			Billable	160.80	Service Fees

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<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>
<b>GRAND TOTALS</b>				
			Billable	<u>2,074.45</u>